

## UNITED STATES DISTRICT COURT

for the  
Southern District of Ohio

MOORE	)	
	)	
v.	)	Case No.: 1:22-cv-00548-MRB
	)	
NEXT GENERATION HOSPITALITY LI	)	

## BILL OF COSTS

Judgment having been entered in the above entitled action on 11/5/2024 against Plaintiff,  
Date  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>402.00</u>
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	<u>2,441.10</u>
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. § 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. § 1828 ....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ <u>2,843.10</u>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid

Other: \_\_\_\_\_

s/ Attorney: s/ Joshua EngelName of Attorney: Joshua EngelFor: DefendantName of Claiming PartyDate: 12/3/2024

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

Date

Activities Export

12/03/2024  
12:40 PM

Date	Type	Description	Matter	User	Qty	Rate (\$)	Non-billable (\$)	Billable (\$)
08/01/2023	\$	Veritext - Transcript (07-07-2023) - Paid EIM Check 2057	2022-02653/Kings Inn & Suites/Staybridge Suites Moore v. Next Generation Hospitality LLC Case Number: 1:22-cv-00548-MRB	Tonya Colwell	1.00	\$1,361.95	-	\$1,361.95
08/01/2023	\$	Veritext - Transcript (07-06-2023) - Paid EIM Check 2056	2022-02653/Kings Inn & Suites/Staybridge Suites Moore v. Next Generation Hospitality LLC Case Number: 1:22-cv-00548-MRB	Tonya Colwell	1.00	\$882.15	-	\$882.15
09/23/2022	\$	Removal Filing Fee	2022-02653/Kings Inn & Suites/Staybridge Suites Moore v. Next Generation Hospitality LLC Case Number: 1:22-cv-00548-MRB	Joshua Engel	1.00	\$402.00	-	\$402.00
							\$0.00	\$2,646.10
							0.00h	0.00h

**Veritext, LLC - Midwest Region**

Tel. 216-523-1313 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Joshua Engel Esq  
 Engel & Martin LLC  
 4660 Duke Drive  
 Ste 101  
 Mason, OH, 45040

Invoice #: 6718116  
 Invoice Date: 7/19/2023  
 Balance Due: \$1,361.95

**Case: Moore, Demond v. Next Generation Hospitality LLC (1:22CV00548)****Proceeding Type: Depositions**

Job #: 5930169 | Job Date: 7/7/2023 | Delivery: Normal

Location: Columbus, OH

Billing Atty: Joshua Engel Esq

Scheduling Atty: Joshua Engel Esq | Engel & Martin LLC

<b>Witness: Demond Alexander Moore</b>	<b>Amount</b>
Transcript Services	\$688.05
Professional Attendance	\$225.00
Exhibits	\$31.90
Logistics, Processing & Electronic Files	\$122.00
Virtual Services	\$295.00

Notes:

**Invoice Total: \$1,361.95**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$1,361.95**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6718116**  
**Invoice Date: 7/19/2023**  
**Balance Due: \$1,361.95**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 216-523-1313 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Joshua Engel Esq  
 Engel & Martin LLC  
 4660 Duke Drive  
 Ste 101  
 Mason, OH, 45040

Invoice #: 6718481  
 Invoice Date: 7/19/2023  
 Balance Due: \$882.15

**Case: Moore, Demond v. Next Generation Hospitality, LLC (1:22CV00548)**

**Proceeding Type: Depositions**

Job #: 5930128 | Job Date: 7/6/2023 | Delivery: Normal

Location: Columbus, OH

Billing Atty: Joshua Engel Esq

Scheduling Atty: Matthew Bruce | Spitz Law Firm

<b>Witness: Gaganpreet Kaur</b>	<b>Amount</b>
Transcript Services	\$772.20
Exhibits	\$26.95
Logistics, Processing & Electronic Files	\$83.00

Notes:	<b>Invoice Total:</b>	<b>\$882.15</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$882.15</b>

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**Swift:** HATRUS44

**Invoice #:** 6718481  
**Invoice Date:** 7/19/2023  
**Balance Due:** \$882.15

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)